

BILL NO. A-75-09-01

APPROPRIATION ORDINANCE NO. A- 49-75

AN ORDINANCE transferring certain funds from the Aviation Fund to the 1975 Budget of the Board of Aviation Commissioners

WHEREAS, due to rate increases the original appropriations in certain funds of the budget of the Board of Aviation Commissioners are insufficient for the balance of 1975; and

WHEREAS, there are sufficient funds in Account No. 840, Aviation Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following amounts are hereby transferred from the unappropriated and unexpended balance of Account No. 840, Aviation Fund to the accounts set out as follows:

\$2,600.00 To Account No. 222, Gas

\$29,850.00 To Account No. 221, Electric Current

in the 1975 Budget of the Board of Aviation Commissioners.

SECTION 2. That the unappropriated and unexpended balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$32,450.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, ^{and legal publication thereof.} ~~and legal publication thereof.~~

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY

James H. Logan
City Attorney
James H. Logan
City Attorney

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 14th day of October, 197 5, at 7:30 P.M. o'clock P.M., E.S.T.

Date: 9/9-75 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>	<u> </u>	<u> </u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 10-14-75 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-219-75 on the 14th day of October, 197 5.

ATTEST: (SEAL) James Stier
Charles W. Westerman PRESIDING OFFICER
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 197 5, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK
Approved and signed by me this 16th day of October, 197 5, at the hour of 10:00 o'clock A. M., E.S.T.

Joe A. Huff
MAYOR

Bill No. A-75-09-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds from the Aviation Fund to the 1975
Budget of the Board of Aviation Commissioners

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Huckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Huckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

1014
Date August 27, 1975

TO THE CITY CONTROLLER:

The The Board of Aviation Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2600.00 from

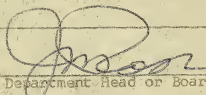
Account No. 840 Title Aviation Fund

to

Account No. 222 Title Gas

Reason for Transfer Original appropriation inadequate due to
rate increases. Aviation Fund will not be depleted inasmuch as energy
purchased is in turn sold to ultimate consumers at a profit.

Resolution passed by Board of Aviation Commissioners at Regular
Meeting 8/26/75.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

MS

Date August 27, 1975

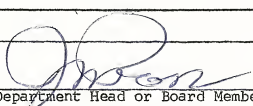
TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 29,850.00 from
Account No. 840 Title Aviation Fund

to
Account No. 221 Title Electric Current

Reason for Transfer Original appropriation depleted due to increases
in rates. Aviation Fund will not be depleted inasmuch as energy purchased
is in turn sold to ultimate consumers at a profit.

Resolution passed by Board of Aviation Commissioners at Regular Meeting
Aug. 26, 1975.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of October, 19 75 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-09-01

That the following amounts are hereby transferred from the unappropriated and unexpended balance of Account No. 840, Aviation Fund to the accounts set out as follows:

\$ 2,600.00 To Account No. 222, Gas
\$29,850.00 To Account No. 221, Electric Current

in the 1975 Budget of the Board of Aviation Commissioners.

That the unappropriated and unexpended balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$32,450.00.

Due to rate increases the original appropriations in certain funds of the budget of the Board of Aviation Commissioners are insufficient for the balance of 1975., and there are sufficient funds in Account No. 840, Aviation Fund to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>6-49-75</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-09-01	\$ 32,450.00	\$ 32,450.00

That the following amounts are hereby transferred from the unappropriated and unexpended balance of Account No. 840, Aviation Fund to the accounts set out as follows:

\$ 2,600.00 to Account No. 222, Gas
 \$29,850.00 to Account No. 221, Electric Current
 in the 1975 Budget of the Board of Aviation Commissioners.

	<u>6-49-75</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-09-01	\$ 32,450.00	\$ 32,450.00

That the unappropriated and unexpended balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$32,450.00.

Adopted this 14th day of October, 1975.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
 City Clerk

Issued 9-21-64 State Bd. of Tax Commissioners

AUDITOR'S OFFICE
FILED
 OCT 20 1975

Jan D. Hebelkaer
 AUDITOR OF ALLEN COUNTY

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Ft. Wayne)

No. 2778

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 11/6/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

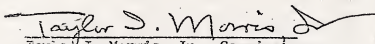
APPROVED:

Aviation Fund

\$32,450

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: October 14, 1975


STATE BOARD OF TAX COMMISSIONERS


Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this 13th day of November, 1975.


Gordon E. McIntyre, Executive Secretary

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Ordinance 6-95-09-01.

DEPARTMENT REQUESTING ORDINANCE Aviation

SYNOPSIS OF ORDINANCE Appropriating \$32,450 from the Aviation Account

#840 into Account #222 Gas, \$2,600 and Account #221, \$29,850, Electric

Original appropriations inadequate.

EFFECT OF PASSAGE Adequate funds in both accounts for remainder of 1975

EFFECT OF NON-PASSAGE Accounts depleted.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$32,450

ASSIGNED TO COMMITTEE (J.N.) Finance J.B.

DATE SUBMITTED: _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

September 25, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of September 27 and October 4, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds
Bill No. A-75-09-01
Aviation

Please send us six (6) copies of the Publisher's Affidavits from both newspapers.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Ft. Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines
1	1
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Tail number of lines

2

Total number of lines in notice

52

COMPUTATION OF CHARGES

.....52 lines, 1 columns wide equals.....52 equivalent lines at.....288¢
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

16.98

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type $5\frac{1}{2}$ point

Number of insertions **2**Size of quad upon which type is cast 5 1/8

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date October 4, 19 75

Title **CLERK**

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published

In the English language in the city } of FORT WAYNE, INDIANA
town }
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 times, the dates of publication being
as follows:

9/27 & 10/4/75

Subscribed and sworn to before me this 4th day of October 19 75

My commission expires October 25, 1975

**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS**
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of October, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

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\$2,600.00 To Account No. 222, Gas
\$29,850.00 To Account No. 221, Elec-
tric Current in the 1975 Budget of the
Board of Aviation Commissions.

That the unappropriated and unexpended balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$32,450.00.

Due to rate increases the original appropriations in certain funds of the budget of the Board of Aviation Commissioners are insufficient for the balance of 1975., and there are sufficient funds in Account No. 840, Aviation Fund to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically returned to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Ft. Wayne Common Council
(Governmental Unit)

To **NEWS-SENTINEL** Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines

2

Body number of lines

48

Tail number of lines

2

Total number of lines in notice

52

COMPUTATION OF CHARGES

52 lines, 1 columns wide equals 52 equivalent lines at .2884

\$ 14.98

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 16.98

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date October 4, 19 75

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN

County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned **V. E. Gerken**

that **he** is **Clerk** who, being duly sworn, says

NEWS-SENTINEL

a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA**

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **two**

times, the dates of publication being as follows:

9/27 & 10/4/75

Subscribed and sworn to before me this **4th** day of **October**, 19 **75**

James C. Reimke
Notary Public

My commission expires **October 25, 1975**

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of October, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

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CHARLES W. WESTERMAN
City Clerk

COPY OF
SENT HERE